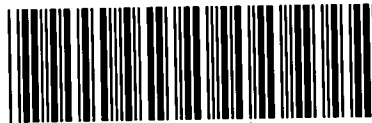


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 30 SEPTEMBER 2016
FOR
JMAS (SCOTLAND) LTD

SATURDAY



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03/12/2016

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 30 SEPTEMBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JMAS (SCOTLAND) LTD

COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2015 TO 30 SEPTEMBER 2016

DIRECTOR: J McEwan

REGISTERED OFFICE: 6 West Wellbrae Crescent
Fairhill
Hamilton
ML3 8HE

REGISTERED NUMBER: SC473725 (Scotland)

ACCOUNTANT: John McEwan
6 West Wellbrae Crescent
Fairhill
Hamilton
Lanarkshire
ML3 8HE

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	30.9.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		1,053	-
Cash in hand		1	1
		<u>1,054</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		931	-
		<u>123</u>	<u>1</u>
NET CURRENT ASSETS			
		<u>123</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>123</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		122	-
		<u>123</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>123</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 November 2016 and were signed by:



J McEwan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents invoiced sales of services in the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. CONTROL

The director owns 100% of the company's issued share capital. The director therefore controls the company.